1st and Final Bill

Work Code :- 016-19-000008

M. A. R. 57 (Rule 116)
Measurement Book
No. E

Serial No. Improvements of Road and Foot paths in Jalahalli Ward No 16 395505

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency Sri. T. Chandrashekar Reddy

Date of commencement of work Work order No:- EE/RRN/J/WO/C00023/2019-20 Dt- 20.07.2019

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	AS NO:- EE/RRN/AS/190/2018-19	-	-	-	-		Dt- 22-07-2019
	TS NO:- EE/RRN/TS/114/2018-19	-	-	-	-		Dt- 22-07-2019
	P-code :- P-3296						
	Recorded on:-						
	① Removing and refixing stone slabs of drains and pointing in cm's ratio as premeasured- V.P 395553 - @ Rs 117.00	-	-	-	-	430.56 m²	Rs 50376.00
	② Excavation for road drains and similar works by manual means in ordinary soil.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	~~Qty~~ same as previous w.r.p				395555		
					~~Qty~~	190.08	m3
					Qty Ud	188.24	m3
		@ Rs	245.00	-	-	-	Rs 46143.00
3)	Providing and Constructing load bearing wall with solid Concrete blocks having block density not less than 1500 to 1800 kg/m3 blocks of size 400 x 200 x 200 m etc						
	~~Qty~~ same as previous w.r.p 39555			-		239.20	m2
		@ Rs	1070.00	-	-	-	Rs 255944.00
4)	Providing granite slabs of selected quality roughly dressed and fixed in cm 1:6 etc						

M. A. R. 57 (Rule 116)

Measurement Book

No. E 395506

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	For Missig length						
	1st Main	2	30.00	1.20	-	72.00	
		2	30.00	1.20	-	72.00	
		1	11.00	1.20	-	13.20	
	2nd Main Rd	2	30.00	1.20	-	72.00	
		2	25.00	1.20	-	60.00	
						289.20	m2 287.04
					Qty Ud	287.20	m2
		@ Rs	1014.00	-	-	-	Rs 291059.00

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
5)	Providing one line dressing to granite stone slab / granite masonry as per span.						
	Qty Come at	Item No (4)	Measmt			289.20 m2	
			Qty ltd			284.04 m2	
		@Rs 997.00			-		Rs 283149.00
6)	Providing and laying in position plain cement mix M20 with opc Cmt. @ 300 kgs with 20 mm and down size granite granite metal &c						
	Qty Comes at premix v.p	395555					
	Qty					44.44 m3	
	@Rs 5924.00				-		Rs 460532.00
					TOTAL	Rs	1390232.00

AO 30/8/19

M. A. R. 57 (Rule 116) No. E 395507
Measurement Book

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:- 1) Certified that the works done satisfactorily						
	2) Certified that all debris cleared from						
	both spit.						

K.R.I.D.L. Yadavanahalli 30/8/19

AO 30/8/19

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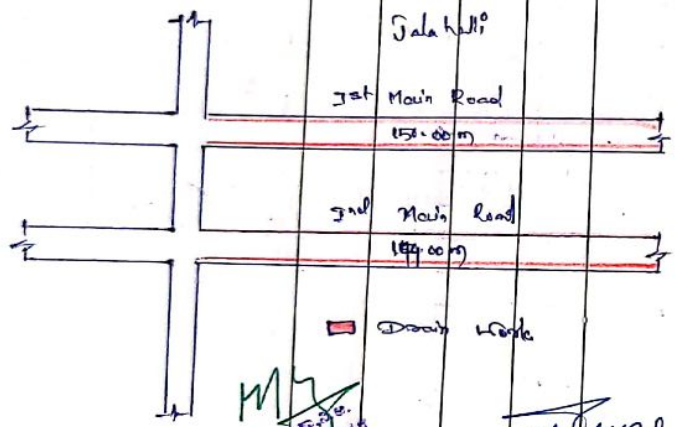
MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			Jalahalli 1st Main Road 150.00 m 2nd Main Road 150.00 m Drain Work.				

M. A. R. 57 (Rule 116)
Measurement Book

No. E 395508

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						Gross Bill Amt:- 1390232/-	
	Admitted Rs. 1390232/-					IT :- 13902-00	
	Cheque Rs. 1242757/- (Twelve lakh forty two Thousand seven hundred fifty one only)					CGST :- 13902-00	
						SGST :- 13902-00	
						LWF :- 1390200	
						CBF :- 1500-00	
						FSD :- 69520-00	
						Royalty :- 20853-00	
	Adjustment Rs 147481/-					Total ded :- 147481-00	
	Case worker / Accounts Superintendent / Exective Engineer					Net Amt :- 1242757-00	

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